

Fees Collected

Permit Program	Dec 2001	2001 YTD (Jan-Dec)	2000	1999	1998	Fee Per Permit (Low) (High)	
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AIR: Title V Permit Program							
Permit Application Fees	\$0	\$171,790				\$500	\$1,500
Annual Operation Fees	\$88,990	\$10,699,401				\$600	\$200,000
Construction Permit Fees	\$16,600	\$734,900				\$100	\$20,000
Subtotal:	\$105,590	\$11,606,091	\$11,547,037	\$11,195,299	\$11,207,295		

HAZARDOUS WASTE:							
Permit Application Fees	\$0	\$51,600				\$2,250	\$40,600
Annual Operation Fees	\$1,722	\$1,310,467				\$1,000	\$37,500
Subtotal:	\$1,722	\$1,362,067	\$2,082,299	\$2,054,016	\$2,444,261		

SOLID WASTE:							
Permit Application Fees	\$7,150	\$438,485				\$2,200	\$31,300
Annual Operation Fees	\$0	\$1,566,000				\$25	\$35,000
Disposal Fees	\$0	\$979,609				\$0.05/ton	\$0.10/ton
Waste Tire Registrations	\$50	\$6,724				\$25	\$500
Septage Land Application Approvals	\$0	\$2,900				\$30	---
Confined Feeding Approvals	\$900	\$13,200			N/A	\$100	---
Subtotal:	\$8,100	\$3,006,918	\$3,094,282	\$2,858,861	\$3,080,954		

WASTEWATER: National Pollutant Discharge Elimination System (NPDES) Program							
Permit Application Fees	\$6,500	\$128,300				\$50	\$100
Annual Operation Fees	\$105,560	\$3,696,684				\$240	\$34,800
NPDES Operator Certifications	\$1,080	\$76,295				\$30	----
Wastewater Facility Construction Permit Fees	\$5,100	\$25,875				\$50	\$2,500
Subtotal:	\$118,240	\$3,927,154	\$4,130,594	\$4,040,791	\$3,971,302		

DRINKING WATER CONSTRUCTION:							
Permit Application Fees	\$1,200	\$70,075				\$0	\$2,500
Operator Certifications*	\$270	\$54,740				\$30	----
Subtotal:	\$1,470	\$124,815	\$128,415	\$125,700	\$130,810		

* Under SEA 317, operator certifications were extended from two (2) years to three (3) years, and operators of community and nontransient noncommunity water systems now must be certified, effective September 1, 2000.

TOTAL:	\$235,122	\$20,027,045	\$20,983,173	\$20,274,667	\$20,834,622		
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Office of Air Quality New Source Review Permits Report Card

As of December 31, 2001

OAQ issues quality, environmentally protective construction and operation permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in December:	0
Total Permits Issued in December:	19
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2001:	269
Number of Late Permit, Modification, or Approval Decisions Issued in 2001:	0
Consecutive Months With No Late Permits:	42
Amount of Permit Fees Lost from Late Permits in 2001:	\$0

Amount of Permit Fees Collected in 2001: \$734,900

In 2000, the OAQ issued 304 on-time permit decisions (0 late). The OAQ has not issued a late permit decision since June, 1998. \$750,000 in permit fees were collected in 2000.

Office of Water Quality Wastewater Permits Branch Permits Report Card

As of December 31, 2001

OWQ Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in December:	0
Total Permits Issued in December:	93
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2001:	1168
Number of Late Permit, Modification, or Approval Decisions Issued in 2001:	0
Consecutive Months With No Late Permits:	43
Amount of Permit Fees Lost from Late Permits in 2001:	\$0

Amount of Permit Fees Collected in 2001: \$41,075

In 2000, the OWQ Wastewater Permits Branch issued 1,366 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$43,289 was collected for Wastewater permit fees in 2000.

Office of Water Quality

Drinking Water Permits Branch

Permits Report Card

As of December 31, 2001

OWQ Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in December:	0
Total Permits Issued in December:	20
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2001:	301
Number of Late Permit, Modification, or Approval Decisions Issued in 2001:	0
Consecutive Months With No Late Permits:	38
Amount of Permit Fees Lost from Late Permits in 2001:	\$0

Amount of Permit Fees Collected in 2001: \$70,075

In 2000, the OWQ Drinking Water Permits Branch issued 363 on-time permit decisions (0 late). The Drinking Water Permits Branch has not issued a late permit decision since October 1998. \$77,200 was collected for Drinking Water permit fees in 2000.

Office of Land Quality Solid Waste Permits Permits Report Card

As of December 31, 2001

OLQ Solid Waste Permits Branch issue quality, environmentally protective modifications and permits to applicants.

IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.

Late Permits in December:	0
Total Permits Issued in December:	13
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2001:	319
Number of Late Permit, Modification, or Approval Decisions Issued in 2001:	0
Consecutive Months With No Late Permits:	44
Amount of Permit Fees Lost from Late Permits in 2001:	\$0

Amount of Permit Fees Collected in 2001: \$454,585

In 2000, Solid Waste Permits issued 326 on-time permit decisions (0 late). Solid Waste Permits has not issued a late permit decision since April 1998. \$514,525 in permit fees were collected in 2000.

Office of Land Quality Hazardous Waste Permits Permits Report Card

As of December 31, 2001

OLQ Hazardous Waste Permits issues quality, environmentally protective modifications and permits to applicants.

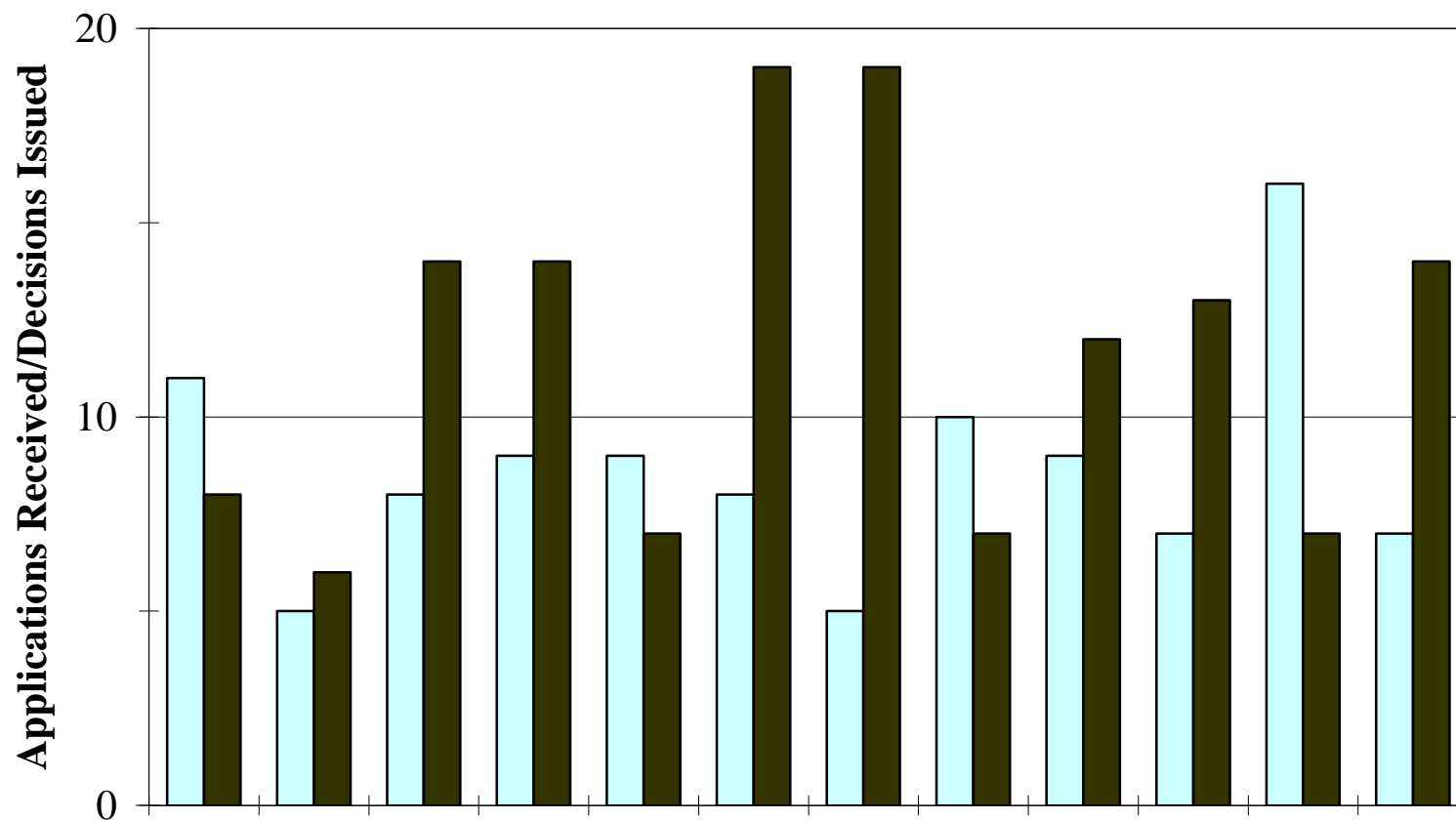
IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.



Late Permits in December:	0
Total Permits Issued in December:	0
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2001:	2
Number of Late Permit, Modification, or Approval Decisions Issued in 2001:	0
Consecutive Months With No Late Permits:	42
Amount of Permit Fees Lost from Late Permits in 2001:	\$0

Amount of Permit Fees Collected in 2001: \$51,600

Hazardous Waste Permits has not issued a late permit decision since June 1998. In 2000, Hazardous Waste Permits issued 3 on-time permit decisions (0 late).
\$2,250 in permit fees were collected in 2000.

Office of Air Quality Minor Title V Operating Permits

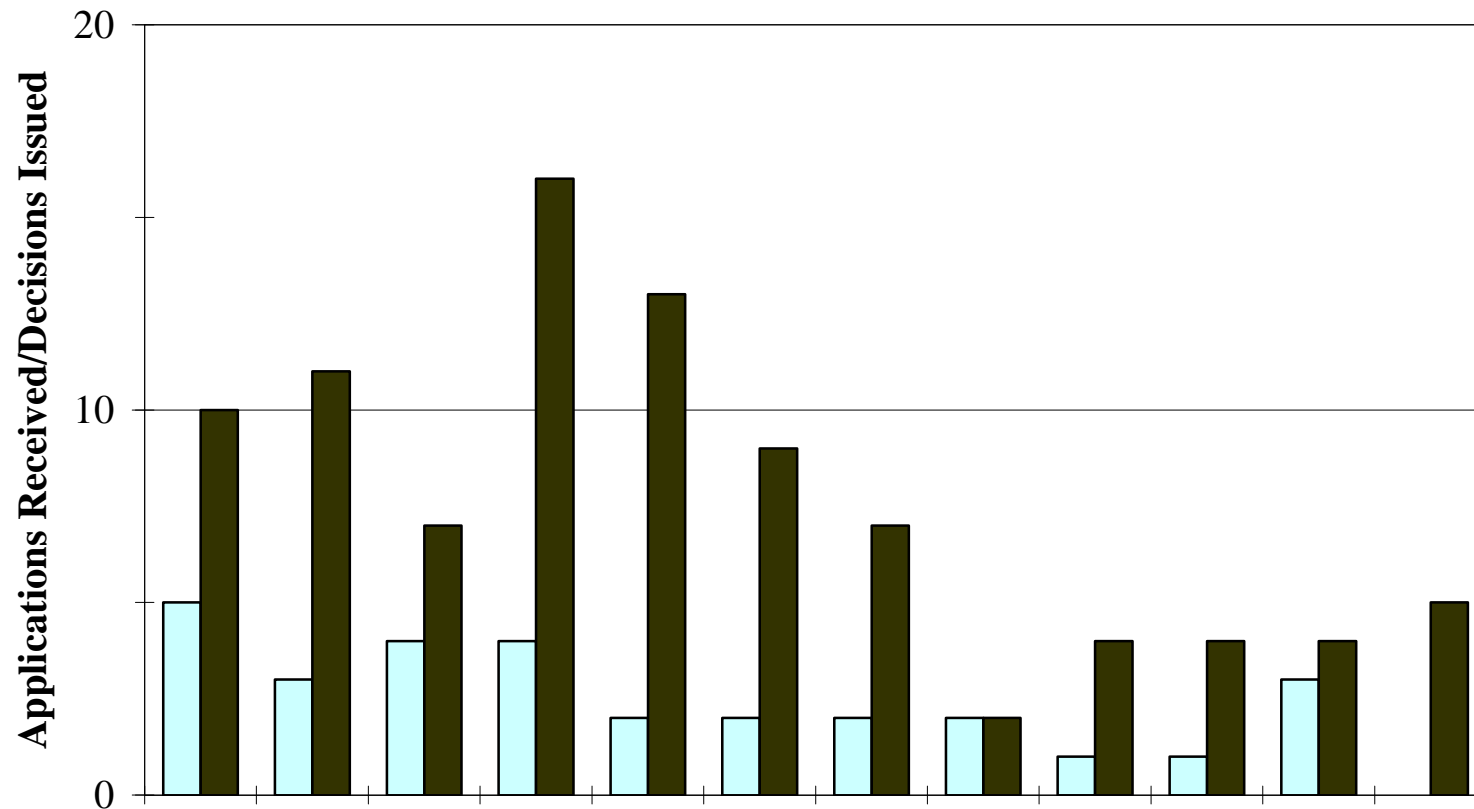


Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Received 	11	5	8	9	9	8	5	10	9	7	16	7	104
Final Decisions 	8	6	14	14	7	19	19	7	12	13	7	14	140
Pending (not shown)	146	145	139	134	136	125	111	114	111	105	114	107	

Includes: Minor Source Operating Permit (MSOP) – a permit category created by new rules which became effective December 25, 1998 – the Source Specific Operating Agreements (SSOAs), and Federally Enforceable State Operation Permits (FESOPs). However, the chart excludes those FESOP and MSOP applications received as part of a combined construction permit/operating permit approval, such as FESOP/New Source Review, the issuance of which are instead tracked as construction permits (see page 9). Decisions includes permits issued as well as applications withdrawn, canceled, combined, or denied.

Office of Air Quality

Title V Operating Permits (Major)



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Received	5	3	4	4	2	2	2	2	1	1	3	0	29
Final Decisions	10	11	7	16	13	9	7	2	4	4	4	5	92
Pending (not shown)	296	288	285	273	262	255	250	250	247	244	243	238	

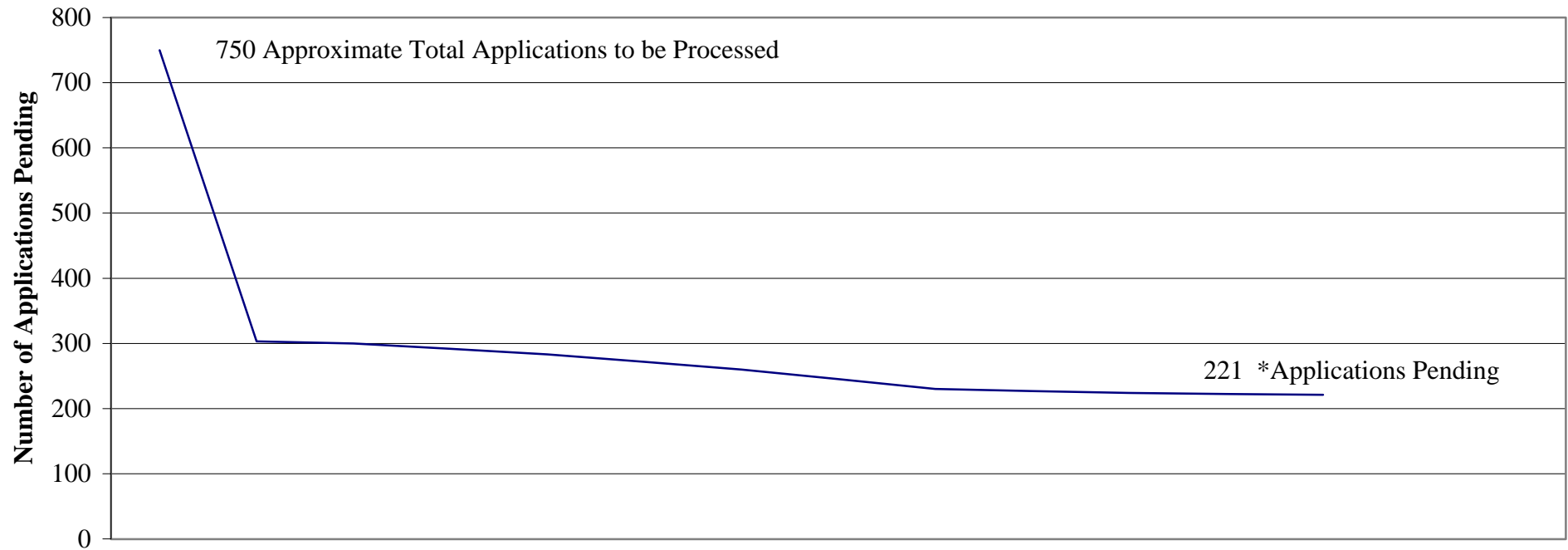
Includes: Title V only. However, the chart excludes those Title V applications received as part of a combined construction permit/operating permit approval, such as Title V/New Source Review, the issuance of which are instead tracked as construction permits (see page 9).

Note: The 1990 Amendments to the Clean Air Act required that the IDEM Office of Air Quality (OAQ) act by December 31, 2000, on all applications for Title V Air Operating Permits received before June 30, 1999. The OAQ has issued the majority of permit decisions required by the deadline, and decisions on the remaining applications are scheduled to be issued in 2001. The chart also includes applications received after June 30, 1999. Applications received after that date must be processed within 18 months. To date, twenty-five (25) such reviews have been completed and permits issued, with no late permits.

Office of Air Quality

Title V Progress Report

Permits Issued and Applications Pending As of December 31, 2001



	Summer Qtr (Thru Sept 30, 2000)		Fall Qtr (Thru Dec 31, 2000)		Winter Qtr (Thru Mar 31, 2000)		Spring Qtr (Thru Jun 30, 2001)		Summer Qtr (Thru Sept 30, 2001)		Fall Qtr (Thru Dec 31, 2001)		Winter Qtr (Thru Mar 31, 2002)	
	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum	Qtly	Cum
# of Draft Permits Currently on Public Notice or Beyond											67			
Permits Issued	6	450	17	467	23	490	30	520	6	526	3	529		
* Applications Pending		300		283		260		230		224		221		

Note: To comply with the Clean Air Act Amendments of 1990, IDEM was required by EPA to act by December 31, 2000, upon all the approximately 750 Title V permit applications which it received prior to June 30, 1999. While the majority of Title V permit decisions were issued by the December 31, 2000 deadline, a number of the more complex application reviews are still pending. According to EPA, as of November 2001, Indiana (nationally, [a leader among industrial states](#) in its processing of TV applications) has issued permits for [74 percent of the applications](#) it received, while Michigan, the next most productive state [in EPA Region V](#), has issued permits for 68 percent of its Title V applications.

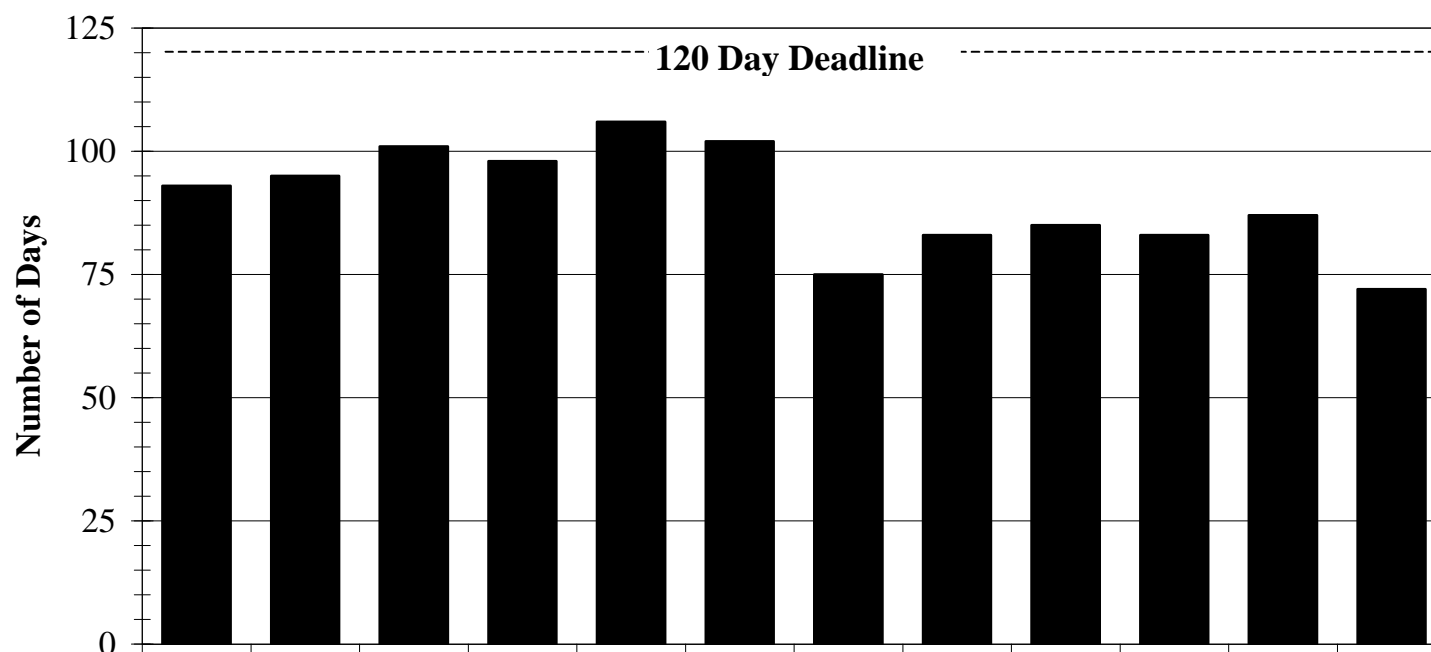
Qtly = Quarterly **Cum** = Cumulative

*Applications Pending = Those remaining applications which have not yet been approved (issued), denied, canceled, withdrawn, or combined.

Office of Air Quality

New Construction/Source Modifications

Median Number of Days to Issue Permits Subject to 120 Day Deadline



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	93	95	101	98	106	102	75	83	85	83	87	72	
#Permits Issued Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # of Permits Issued	9	11	8	9	16	14	13	9	8	12	14	9	132
#Applications Received	19	17	24	20	17	23	19	19	16	16	12	13	215
#Final Decisions	21	21	13	17	27	29	21	17	9	28	31	17	251
Applications Pending	144	140	151	154	144	138	136	138	144	132	113	109	

The top three rows of the table report the number of permits subject to the 120 day deadline which are issued each month, and the median number of days it took to issue those permits, which also is depicted in the bar graph. The bottom three rows of the table report the total number of applications received, decisions issued, and applications pending for all levels of construction approvals, including: Interim Construction Permits, Registrations, New Construction Permits, Federal Construction Permits, and applications for combined construction/operating permits (such as FESOP/NSR; Federally Enforceable State Operating Permit/New Source Review), as well as requests for modifications to existing registered or permitted sources, including modifications to Title V sources. However, modifications to Title V permits are tracked on page 11. Also note that exemptions are no longer tracked on this chart.

Office of Air Quality
Federal Air Construction Permits (270 Day Review)
Number of Days to Issue Final Decisions
January 1, 2001 - December 31, 2001

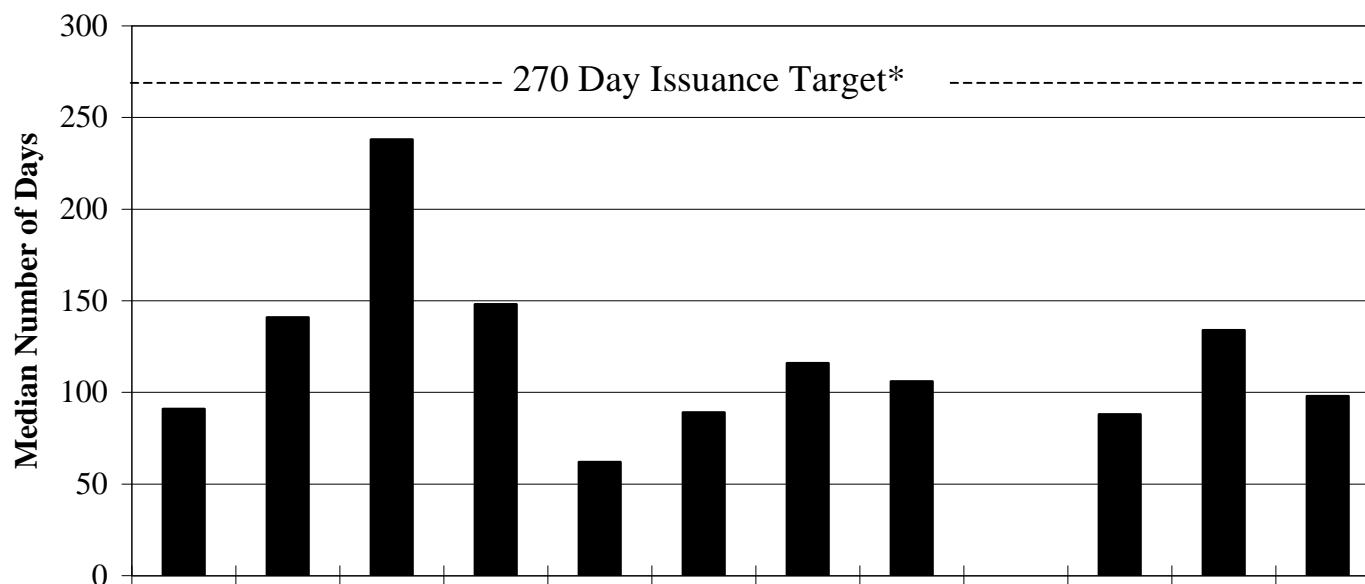
Applicant	County	Date Application Received	Final Decision	Date of Final Decision	Permit Decision Number	Number Of Days to Issue Decision*
Eli Lilly and Co. - Clinton Labs	Vermillion	5/19/00	Approved	1/16/01	165-12309-00009	130
Nucor Steel	Montgomery	4/11/00	Approved	1/19/01	107-12143-00038	97
Waupaca Foundry, Inc.	Perry	5/31/00	Approved	1/31/01	123-12331-00019	146
Whirlpool Corporation	Vanderburgh	7/5/00	Approved	2/7/01	163-12457-00022	99
Accra Pac Group, Inc.	Elkhart	10/10/96	Approved	2/9/01	039-6875-00434	157
Southern Energy, Inc	Vigo	4/24/00	Approved	5/9/01	167-12208-00123	194
Duke Energy Knox, LLC	Knox	8/31/00	Approved	5/29/01	83-12674-00043	144
Waupaca Foundry, Inc.	Perry	5/31/00	Approved	6/5/01	123-12948-00019	131
Duke Energy Vigo, LLC	Vigo	7/12/00	Approved	6/6/01	167-12481-00125	166
PSEG Lawrenceburg Energy Company, Inc.	Dearborn	7/24/00	Approved	6/7/01	029-12517-00033	208
Harrison Steel Casting	Fountain	10/3/00	Approved	1/6/01	045-12788-00002	45
SIGECO - Broadway Avenue, Ohio River	Vanderburgh	6/16/00	Approved	7/19/01	163-12400-00001	189
Cogentrix Lawrence County, LLC	Lawrence	7/3/00	Approved	10/5/01	093-12432-00021	204
SIGECO - AB Brown	Posey	3/5/01	Approved	11/16/01	129-14021-00010	169
SIGECO - AB Brown	Posey	3/13/00	Approved	11/29/01	129-12029-00010	269
Cargill, Inc. - Soybean Processing Division	Tippecanoe	9/20/99	Approved	12/3/01	157-11361-00038	137
Acadia Bay Energy Co., LLC	St. Joseph	3/22/01	Approved	12/7/01	141-14198-00543	128

* The "Median Number of Days to Issue Final Decisions" on Federal PSD (Prevention of Significant Deterioration) Level Review of New Air Construction Permits and Significant Title V Source Modifications issued during the past 12 months was 146 days. Instances when the elapsed time between the receipt of an application and the issuance of a decision do not match the "Number of Days to Issue Decision" are the result of time clock stoppages to allow the applicant to provide additional information as required by IDEM.

Office of Air Quality

Significant Modifications to Title V Operating Permits

Number of Days to Issue Significant Permit Modifications



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	91	141	238	148	62	89	116	106	0	88	134	98	
#Late Permit Modifications	0	0	0	0	0	0	0	0	0	0	0	0	0
Actual # Modifications Issued	4	2	1	3	2	2	4	5	0	4	10	4	41
Total Applications Received	0	3	8	6	3	6	3	7	8	4	6	4	58
Total Decisions	4	2	2	3	4	3	4	5	1	6	10	4	48
Total Applications Pending	25	26	32	35	34	37	36	38	45	43	39	39	

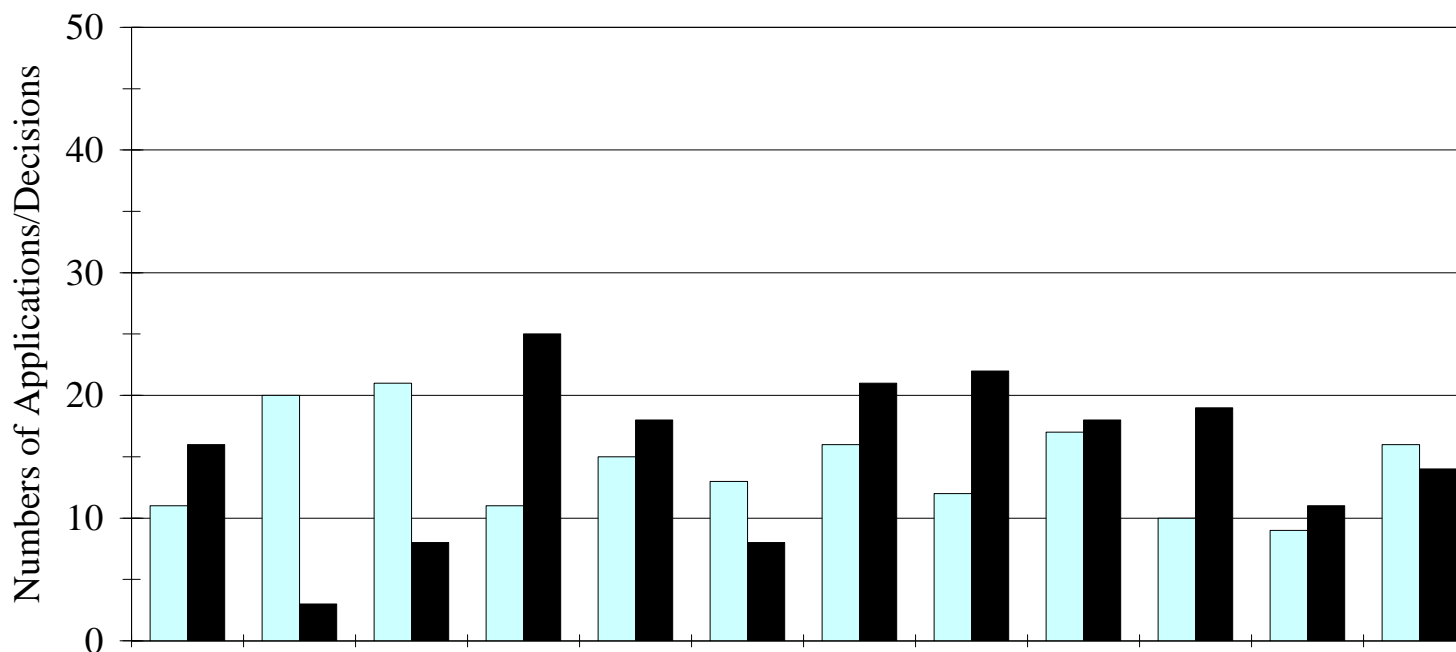
* There is no statutory deadline for the approval of Title V significant permit modifications; instead 326 IAC 2-7-12(d)(2) states that IDEM shall complete review of the majority of significant permit modifications within nine (9) months after receipt of a complete application. Approvals for modifications to existing sources with Title V permits is a two step process: source modification approval and permit modification approval. Pre-construction approvals for modifications to "sources" are tracked on page 9 (or page 10 if a federal level review is required).

Note: This chart tracks approvals for modifications to the actual Title V permits of those sources which did not opt to have any required permit modifications reviewed simultaneously with pre-construction source modification approvals which would have instead allowed their permit to be subsequently modified by way of an administrative permit amendment. The top three (3) rows of the table report the actual number of modifications issued monthly, and the median number of days to issue, while the bottom three (3) rows report the total number of modification applications received, decisions issued (including applications withdrawn, canceled, combined, or denied) and applications pending.

Office of Water Quality

National Pollutant Discharge Elimination System (NPDES)

Permit Renewals Pending



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Received	11	20	21	11	15	13	16	12	17	10	9	16	171
Final Decisions	16	3	8	25	18	8	21	22	18	19	11	14	183
Pending*	132	149	162	148	145	150	145	135	134	125	123	125	

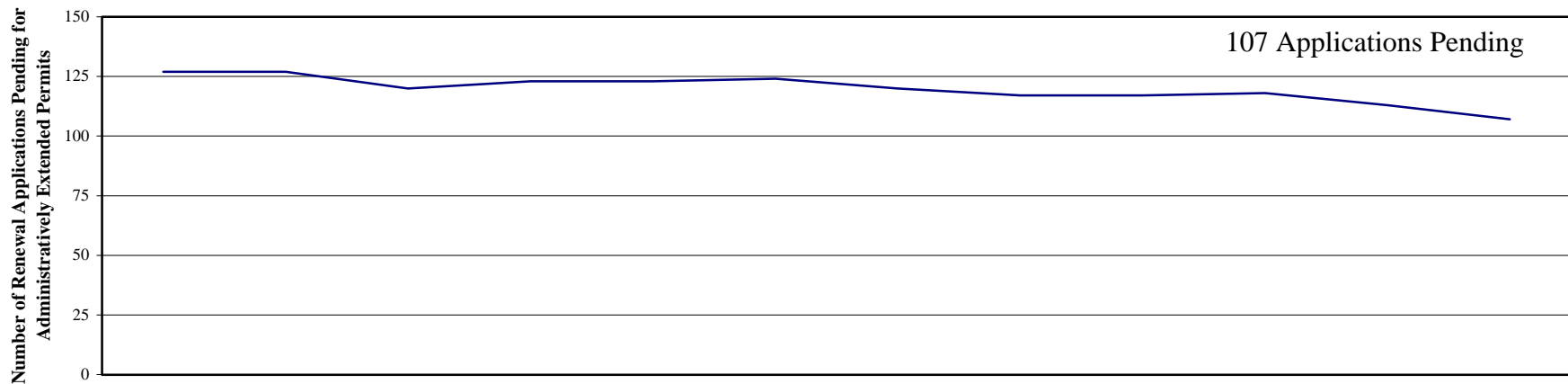
NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality

National Pollution Discharge Elimination System (NPDES) Permit Renewal

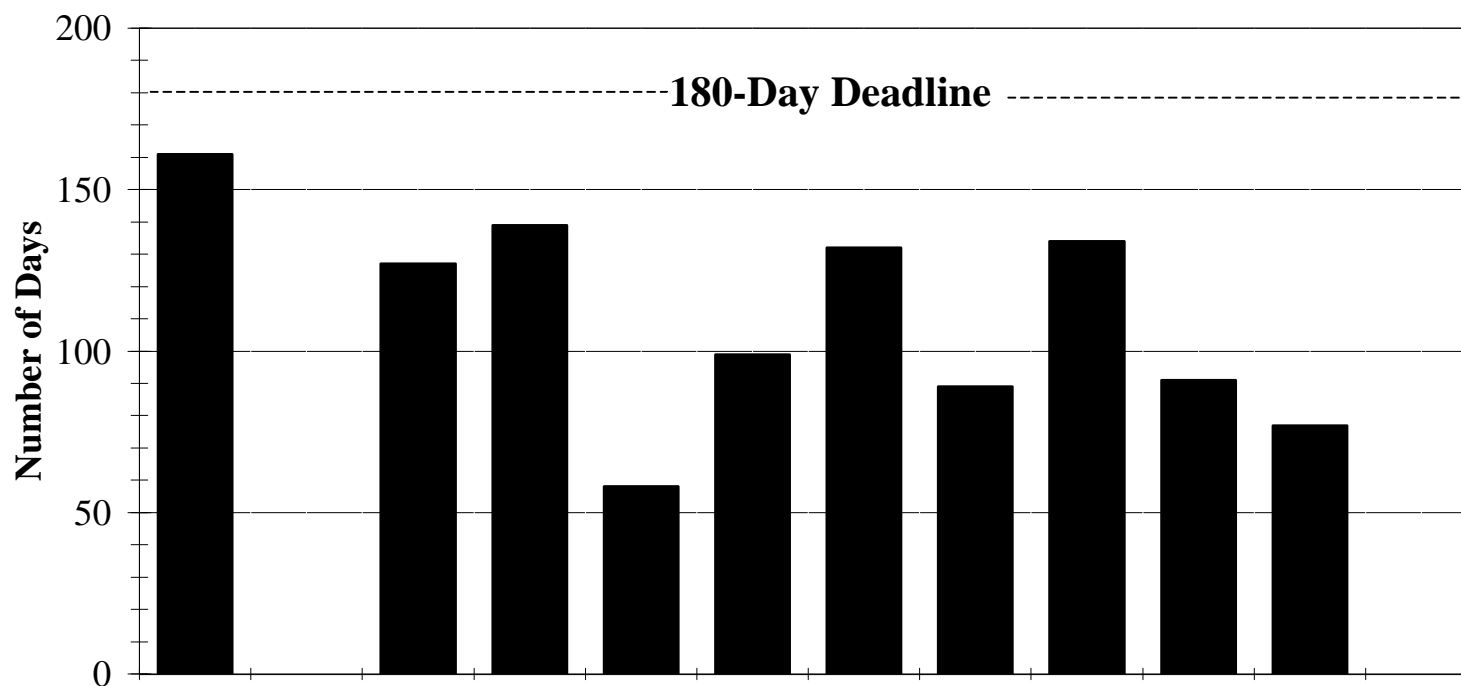
Renewal Applications Pending for Administratively Extended (Admin Ext) Permits



	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Admin Ext Permits Issued Each Month	0	2	0	2	5	1	0	2	5	4	2	1	24
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	127	127	120	123	123	124	120	117	117	118	113	107	
Monthly Total # of Still "Active" Permits With Applications Already On File	61	66	65	51	50	66	55	61	56	48	55	47	
Admin Ext Permits Public Noticed Each Month	1	4	10	12	12	7	3	7	3	8	1	9	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	45	47	62	47	53	48	51	44	42	40	40	44	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.

Office of Water Quality
New National Pollutant Discharge Elimination System (NPDES) Permits
Median Number of Days to Issue Final Decisions
(Minor Individual)

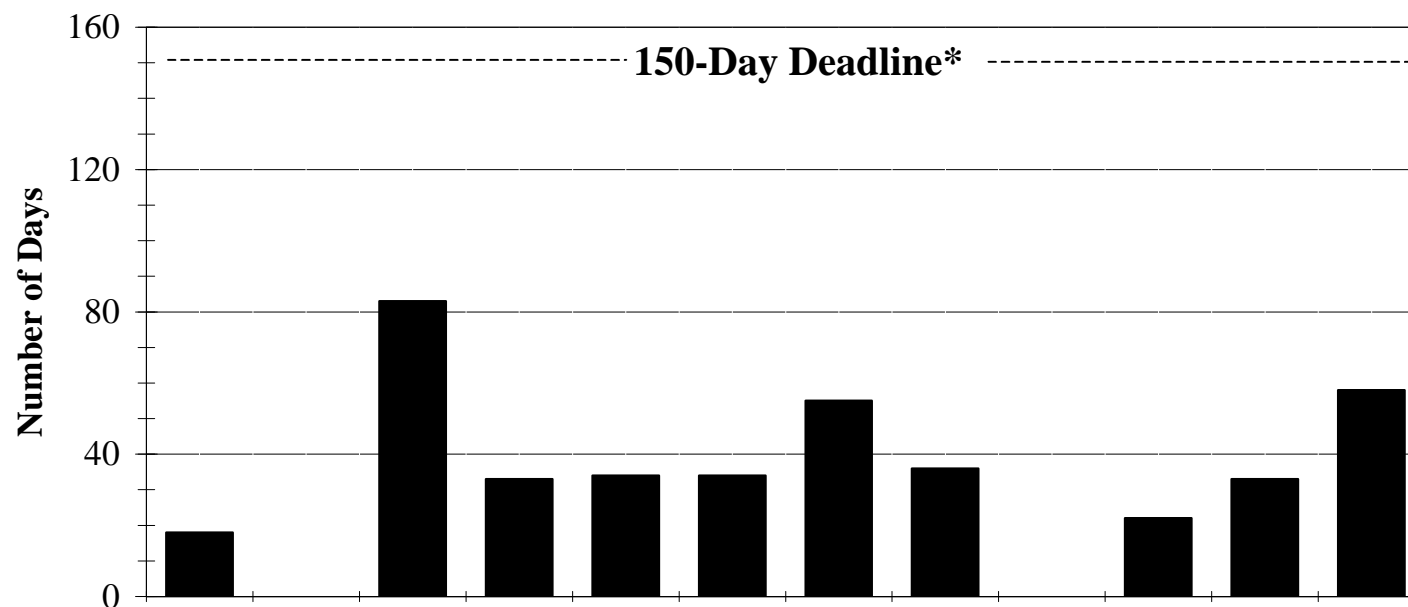


Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	161	N/A	127	139	58	99	132	89	134	91	77	N/A	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	4	4	2	2	2	3	3	2	0	3	2	2	29
#Final Decisions	1	0	5	2	2	6	4	3	2	1	2	0	28
Applications Pending*	49	53	50	50	50	47	46	45	43	45	45	47	

Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality
New National Pollutant Discharge Elimination System (NPDES) Permits
Median Number of Days to Issue Final Decisions
(Minor General)



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	18	N/A	83	33	34	34	55	36	0	22	33	58	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	1	3	10	4	4	2	5	10	3	16	0	6	64
#Final Decisions	1	0	1	10	5	3	6	9	0	7	3	2	47
Applications Pending**	7	10	19	13	12	11	10	11	14	23	20	24	

Minor General NPDES Permits are for specific types of discharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

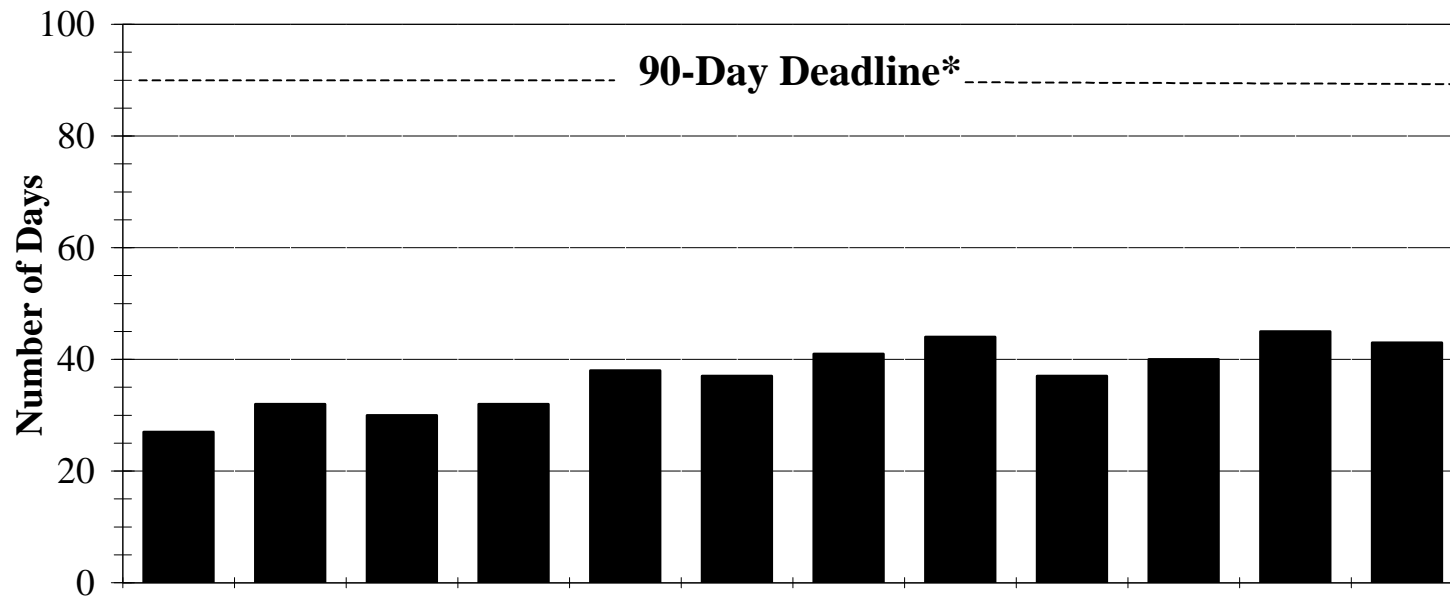
*HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality

Wastewater Facility Construction Permits

Median Number of Days to Issue Final Decisions



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	27	32	30	32	38	37	41	44	37	40	45	43	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	69	101	69	71	80	96	105	77	76	85	66	36	931
#Final Decisions	53	60	83	60	77	54	114	101	41	108	82	77	910
Applications Pending**	98	139	125	136	139	181	172	148	183	160	144	103	

Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control rules and if the local authority then notifies IDEM. Similarly, under 327 IAC 3-2-4 (11-13), repairs, replacements, modifications, or additions of equipment for an existing municipal or industrial water pollution treatment/control facility do not require a permit if they are not made to treat a new influents, or if there is no increase in the capacity of the facility. These rules became effective June 17, 1999, and their subsequent impact is reflected in the decreasing numbers of applications pending.

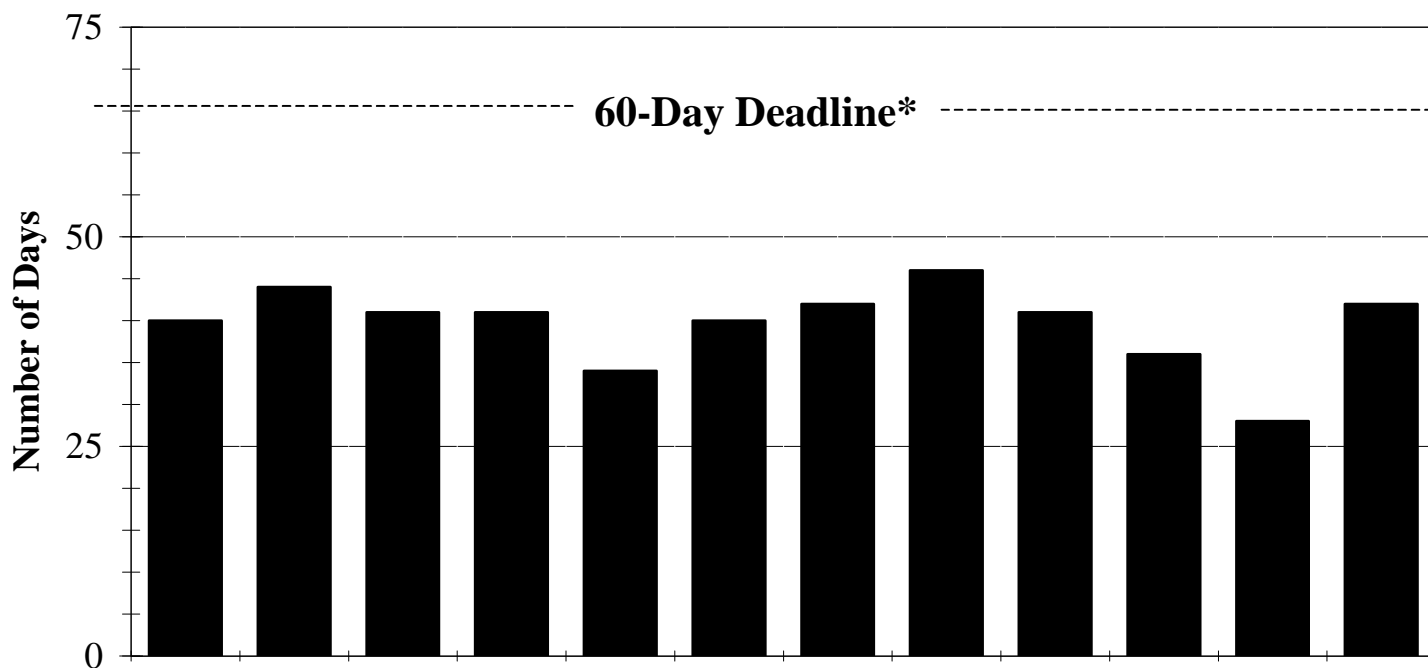
* HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days.

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Water Quality

Drinking Water Construction Permits

Median Number of Days to Issue Final Decisions



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	40	44	41	41	34	40	42	46	41	36	28	42	0
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	29	13	29	33	24	31	33	16	16	28	19	18	289
#Final Decisions	30****	14	29	24	26	31	34	34	20	20	19	20	301
Applications Pending***	44	42	42	51	49	49	48	30	26	34	34	32	

* IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from 120 days to 90 days. In addition, state rule 327 IAC 8-3-5.5 limits permit review of all Drinking Construction Permit applications -- except those for water treatment plants -- to 60 days, the decisions deadline depicted on this chart.

** This number has been amended to account for data logged in late as a result of a computer failure.

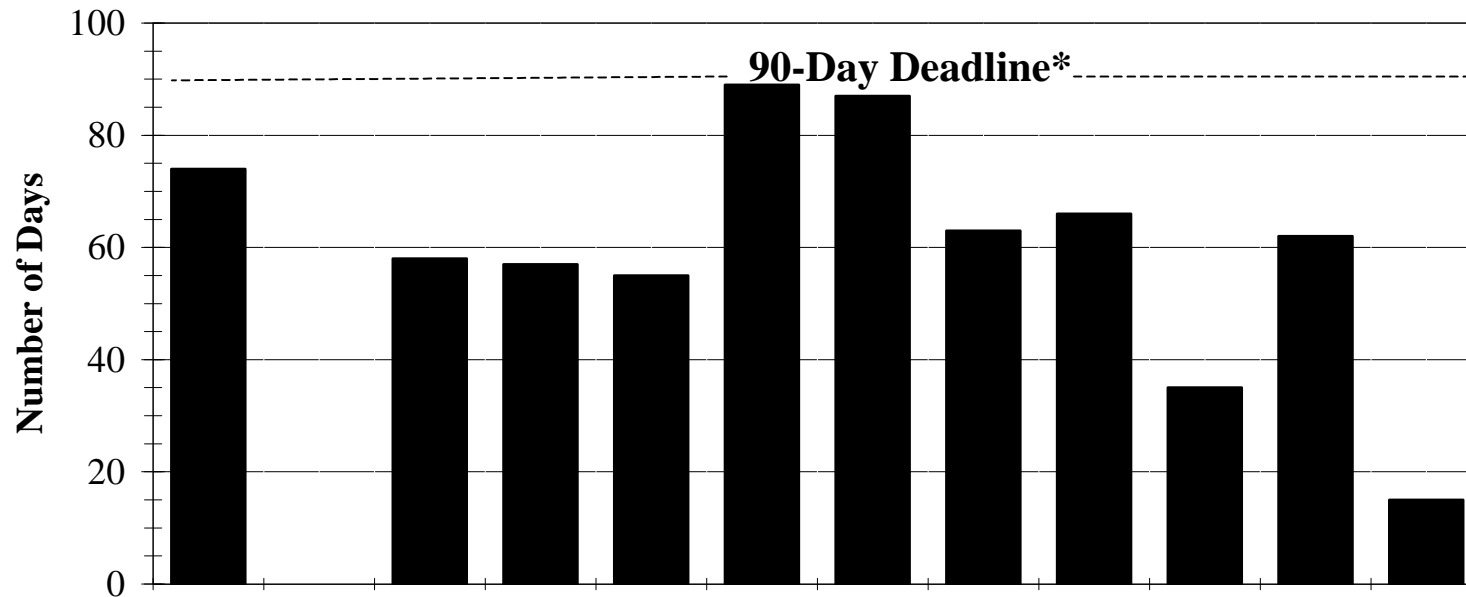
***The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

****This value has been amended from 29 to 30 permits issued because an issued permit was recorded into the database late.

Office of Land Quality

Solid Waste Minor Permit Modifications

Median Number of Days to Issue Final Decisions



Applications	Jan '01	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	74	N/A	58	57	55	89	87	63	66	35	62	15	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	2	1	3	0	2	2	2	4	2	2	2	2	24
#Final Decisions	2	0	1	1	2	3	1	1	3	2	3	1	20
Pending Applications**	4	5	7	6	6	5	6	9	8	8	7	5	

Note: A Minor Permit Modification of a solid waste land disposal facility is a change that does not increase the facility's capacity by the lesser of 10% or 500,000 cubic yards, or change the boundary by more than one acre.

* As provided in IC 13-15-4-2, thirty (30) additional days are allowed for solid waste minor permit modifications and certain other IDEM-issued permits issuances, whenever a public hearing is conducted. In accordance with this statute, 30 days are automatically subtracted from the total number of days for permit issuance for permits subjected to a public hearing in cases where the permit is consequently issued in excess of the 90-day deadline applicable to permits not subject to a public hearing.

**The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

Office of Land Quality
Solid Waste Landfills and Processing Facilities
New Facility Permits and Major Permit Modifications
Number of Days to Issue Final Decision

January 1, 2001 - December 31, 2001

Decisions Issued on New Landfill Facility Applications or Major Modifications of Landfills

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision*
Gibson Station Scrubber RWS II	Gibson	Mod-A	12/19/1997	Approved	03/14/2001	365	297
Gibson Station Scrubber RWS II	Gibson	C/O	02/02/2001	Approved	03/14/2001	365	41
Lake County C/D Landfill	Lake	C/O	07/13/1998	Approved	05/22/2001	365	351
Worthington Landfill	Greene	Mod-A	03/31/2000	Approved	05/29/2001	365	365
Wishard Memorial Hospital	Marion	C/O	10/02/2000	Approved	06/08/2001	365	223
Monroe County Solid Waste Management C/D	Monroe	Mod-A	03/20/2000	Approved	08/16/2001	365	256

* The "Median number of days to Issue Final Decisions" on new landfill facilities or major modifications of landfills during the past 12 months was 281 days.

Decisions Issued on New Processing Facility Applications

Site Name	County	Application Type	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision**
Crouse Transfer Station	Dubois	C/O	05/31/2001	Approved	09/13/2001	180	100
Indianapolis Transfer Station	Marion	C/O	03/26/2001	Approved	09/19/2001	180	158

** The "Median number of days to Issue Final Decisions" on new processing facilities during the past 12 months was 117 days.

Legend:

C/O = Construction and Operation Permit
C/D = Construction and Demolition Debris Landfill
Mod - A = Modification to Increase Landfill Area
Mod - H = Modification to Increase Landfill Height

Office of Land Quality
Hazardous Waste Treatment, Storage and Disposal Facilities
Class 2 and Class 3 Permit Modifications
Number of Days to Issue Final Decision
January 1, 2001 - December 31, 2001

Decisions Issued on Applications for Class 2 Modification

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
HES	Putnam	09/21/2001	Approved	11/19/2001	120	91
Pollution Control Industries	Lake	08/28/2000	Approved	02/16/2001	120	115

Class 2 Modifications apply to changes to the permit which are necessary to enable the permittee to respond, in a timely manner, to

- 1) Common variations in the types and quantities of wastes managed under the facility's permit;
- 2) Technology advancements, and
- 3) Changes necessary to comply with new regulations.

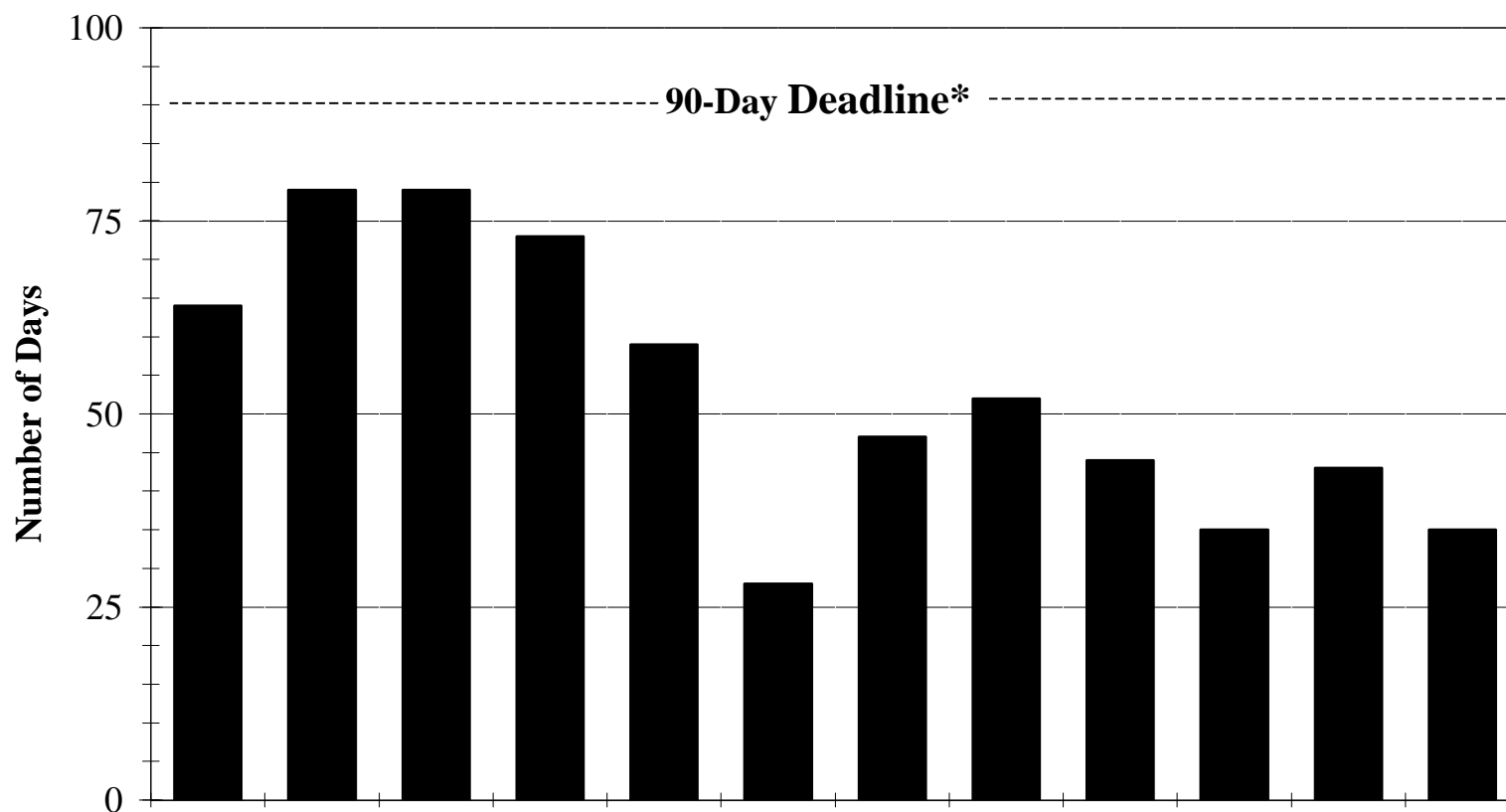
* The "Median number of days to Issue Final Decisions" on Class 2 Permit Modifications during the past 12 months was 103 days.

Decisions Issued on Applications for Class 3 Modification

Site Name	County	Date Application Received	Decision	Date of Decision	Review Deadline (in days)	# of Days to Issue Decision
NO CLASS 3 MINOR MODIFICATIONS ISSUED WITHIN THE LAST 12 MONTHS						

Class 3 Modifications substantially alter the facility or its operation.

Office of Land Quality Confined Feeding Operation Approvals



Applications	Jan '01	Feb	Mar**	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Totals
Median # of Days to Issue	64	79	79	73	59	28	47	52	44	35	43	35	
# Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
# Applications Received	9	6	18	9	18	12	6	16	11	12	16**	9	142
# Final Decisions	8	5	14	15	22	9	13**	13	16	10	15	7	147
Applications Pending***	52	55	59	53	49	52	45**	48	43	45	39**	41	

* State law IC 13-18-10-2.1 requires that applications be reviewed and processed within 90 days of receipt of a complete application.

** These numbers have been amended to account for permitting data logged in after the initial report was released.

*** The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.